

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: February 25, 2009 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE NINETIETH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2008 THROUGH DECEMBER 31, 2008**

Name of Applicant: Reed Smith LLP
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: December 1 through December 31, 2008

Amount of fees sought as actual,
reasonable and necessary: \$296,040.50

Amount of expenses sought as actual,
reasonable and necessary: \$61,115.32

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#20647
2/2/09

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninetieth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 15 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	37 Years	Litigation	\$675.00	8.90	\$6,007.50
Douglas E. Cameron	Partner	24 Years	Litigation	\$615.00	64.60	\$39,729.00
Antony B. Klapper	Partner	14 Years	Litigation	\$575.00	155.70	\$89,527.50
Traci Sands Rea	Partner	13 Years	Litigation	\$435.00	93.30	\$40,585.50
Jesse J. Ash	Associate	7 Years	Litigation	\$425.00	59.50	\$25,287.50
Margaret E. Rutkowski	Associate	12 Years	Litigation	\$400.00	88.50	\$35,400.00
Andrew J. Muha	Associate	7 Years	Litigation	\$385.00	4.40	\$1,694.00
Rebecca E. Aten	Associate	5 Years	Litigation	\$335.00	57.30	\$19,195.50
Alexandria C. Samuel	Associate	1 Year	Litigation	\$260.00	39.10	\$10,166.00
Chananya Kunvatanagarn	New Associate	1 Year	Litigation	\$260.00	4.70	\$1,222.00
Danielle D. Rawls	Associate	1 Year	Litigation	\$240.00	62.80	\$15,072.00

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The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	16 Years	Bankruptcy	\$230.00	2.20	\$506.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$200.00	26.60	\$5,320.00
Julie K. Masal	Analyst	8 Years	Knowledge Management	\$170.00	.30	\$51.00
Amy E. Denniston	Senior Research Librarian	10 Years	Knowledge Management	\$170.00	.90	\$153.00
Sharon A. Ament	Paralegal	4 Years	Litigation	\$165.00	33.00	\$5,445.00
Lisa K. Lankford	Case Assistant	5 Years	Bankruptcy	\$125.00	1.20	\$150.00
Kacey E. Nero	Clerk	2 Years	Risk Management	\$115.00	4.60	\$529.00

Total Fees: \$296,040.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	10.20	\$3,033.00
Fee Applications	14.50	\$3,905.50
Claim Analysis Objection Resolution & Estimation	59.60	\$24,452.50
Montana Grand Jury Investigation	583.20	\$248,028.50
Property Damage Claim Appeals	40.10	\$16,621.00
Total	707.60	\$296,040.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$2.15	----
PACER	\$18.64	----
Lexis	\$17.46	----
Westlaw	\$1,596.29	----
IKON Copy Services/Outside Duplicating	\$2,554.99	----
Duplicating/Printing/Scanning	\$351.30	----
Documentation Charge	\$1,240.90	----
Express Mail Service	\$161.33	----
Postage Expense	\$33.12	----
Consulting Fees	\$53,318.01	----
Courier Service – Outside	\$1,562.58	----
Mileage Expense	\$15.09	----
Meal Expense	\$233.06	----
General Expense: 12/29/08 charges for accessing materials from SDNY Bankruptcy Court	\$10.40	----
SUBTOTAL	\$61,115.32	\$0.00
TOTAL	\$61,115.32	

Dated: February 2, 2009
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1809578
Invoice Date 01/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	3,033.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,033.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1809578
 Invoice Date 01/28/09
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2008

Date	Name		Hours
-----	-----		-----
12/02/08	Ament	E-mails re: 11/24/08 hearing (.10); circulate 2009 omnibus hearing dates to team and client (.10).	.20
12/03/08	Ament	E-mails re: 12/15/08 hearing.	.10
12/04/08	Ament	Various e-mails, meetings and telephone calls to assist K&E with logistics for hearing preparation relating to 12/15/08 hearing.	.90
12/08/08	Ament	E-mails re: 12/15/08 hearing.	.10
12/09/08	Ament	Various e-mails and meetings re: 12/15/08 hearing to assist K&E with logistics for hearing preparation (.30); meet with D. Cameron re: administrative matters (.10).	.40
12/10/08	Ament	Various e-mails and meetings to assist K&E with logistics for 12/15/08 hearing.	.30
12/11/08	Ament	Various e-mails, telephone calls and meetings to assist K&E with logistics for hearing preparation relating to 12/15/08 hearing.	1.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 28, 2009

Invoice Number 1809578
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Date	Name		Hours
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12/12/08	Ament	Various e-mails, meetings and telephone calls re: logistics for hearing preparation relating to 12/15/08 hearing.	.80
12/15/08	Ament	Various e-mails, telephone calls and meetings to assist K&E with hearing preparation (1.0); accompany K&E to Chambers and assist with Courtroom setup (.60); circulate amended agenda to team for said hearing (.10).	1.70
12/15/08	Cameron	Meeting with J. Restivo and emails re: hearing issues.	.80
12/16/08	Ament	Various e-mails, meetings and telephone calls to assist K&E with logistics for hearing preparation relating to Jan. 12 - 14, 2009.	.80
12/17/08	Ament	E-mails re: Jan. 2009 hearings (.10); continue coordinating logistics for K&E for hearing preparation re: said hearings (.20); various e-mails and meetings re: same (.20).	.50
12/18/08	Ament	Review e-mails re: District Court motions for pro hac vice.	.10
12/23/08	Ament	Telephone call re: Dec. hearing.	.10
12/30/08	Cameron	Review materials from J. Baer.	1.00
12/31/08	Cameron	Review materials regarding document production issues with insurers.	1.20
TOTAL HOURS			10.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.00	at \$ 615.00 =	1,845.00
Sharon A. Ament	7.20	at \$ 165.00 =	1,188.00

CURRENT FEES

3,033.00

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
January 28, 2009

Invoice Number 1809578
Page 3

TOTAL BALANCE DUE UPON RECEIPT

\$3,033.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1809579
Invoice Date 01/28/09
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,905.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,905.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1809579
 Invoice Date 01/28/09
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2008

Date	Name		Hours
-----	-----		-----
12/01/08	Ament	Complete service of Oct. monthly fee application (.10); e-mails re: same (.10).	.20
12/02/08	Ament	E-mails with D. Cameron re: Aug. monthly fee application (.10); attend to billing matters relating to consultant fee (.20).	.30
12/03/08	Ament	E-mails re: Nov. monthly fee application.	.10
12/07/08	Cameron	Attention to Fee Applications.	1.00
12/07/08	Muha	Review and revise fee and expense billing entries for November 2008 monthly fee application.	1.30
12/08/08	Ament	Attend to billing matters relating to Nov. monthly fee application (.20); various e-mails, meetings and telephone calls re: same (.20); e-mails relating to consultant fee (.10).	.50
12/08/08	Muha	Multiple emails to T. Klapper, D. Cameron, S. Ament re: additional detail for fee and expense invoices for Nov. 2008 monthly application, and inquiry re: consultant charges for Nov. 2008.	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 28, 2009

Invoice Number 1809579
 Page 2

Date	Name	Hours
-----	-----	-----
12/11/08	Ament	E-mails re: Nov. monthly fee application (.10); e-mails re: consultant fee (.10). .20
12/12/08	Ament	Begin drafting Nov. monthly fee application (.40); begin preparation of spreadsheet relating to same (.20); e-mails and meet with A. Muha re: same (.10); e-mails with J. Lord and L. Lankford re: Nov. monthly fee application (.10). .80
12/12/08	Lord	Communicate with L. Lankford and S. Ament re: November monthly. .10
12/15/08	Ament	E-mails re: Nov. consultant fee. .10
12/15/08	Muha	Resume review and revisions to Nov. 2008 monthly fee and expense details, including research related to various entries to provide additional detail, and emails to consultant re: invoice for Nov. 2008. 1.60
12/16/08	Ament	Attend to billing matters (.10); meet with D. Cameron re: same (.10). .20
12/16/08	Muha	Make additional changes to grand jury investigation matter invoice per T. Klapper comments. .20
12/17/08	Ament	E-mails re: Nov. monthly fee application (.10); e-mails re: 29th quarterly fee application (.10); attend to billing matters relating to consultant fee (.10). .30
12/17/08	Muha	Multiple emails re: addition of consultant fees to Nov. 2008 fee application, and preparation of same for filing. .30
12/18/08	Ament	Attend to billing matters relating to consultant fee (.20); various e-mails, meetings and telephone calls re: same (.10); respond to e-mail from J. Lord re: Nov. monthly fee application (.10); .90

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 28, 2009

Invoice Number 1809579
 Page 3

Date	Name	Hours
-----	-----	-----
	review invoices relating to Nov. monthly fee application and begin calculating fees and expenses re: same (.50).	
12/18/08	Lord	
	Communicate with S. Ament re: Reed Smith November monthly fee application	.10
12/19/08	Ament	
	Continue calculating fees and expenses for Nov. monthly fee application (.60); prepare spreadsheet re: same (.50); continue drafting 89th monthly fee application (.40); e-mails with A. Muha re: said fee application (.10).	1.60
12/22/08	Lord	
	Research docket and draft CNO for Reed Smith October monthly fee applications.	.40
12/23/08	Ament	
	Various e-mails and meetings re: Nov. monthly fee application (.20); finalize 89th monthly fee application (.20); e-mail same to J. Lord for DE filing (.10).	.50
12/23/08	Lord	
	Communicate with S. Ament re: fee issues (.2); revise Reed Smith CNO to October monthly fee application (.1); review and revise Reed Smith November monthly fee application (.6).	.90
12/23/08	Muha	
	Make final revisions to November 2008 monthly fee application and make arrangements for filing of same.	.70
12/24/08	Lord	
	Continue to prepare Reed Smith November monthly fee application for e-filing and service (.7).	.70
12/29/08	Lankford	
	E-file and perfect service of CNO re: RS's 88th Monthly Fee Application (.4); fax same to R. Finke (.1); e-file and perfect service of RS's 89th Monthly Fee Application (.7).	1.20

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
January 28, 2009

Invoice Number 1809579
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TOTAL HOURS 14.50

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.00 at \$ 615.00 =		615.00
Andrew J. Muha	4.40 at \$ 385.00 =		1,694.00
John B. Lord	2.20 at \$ 230.00 =		506.00
Sharon A. Ament	5.70 at \$ 165.00 =		940.50
Lisa Lankford	1.20 at \$ 125.00 =		150.00

CURRENT FEES 3,905.50

TOTAL BALANCE DUE UPON RECEIPT \$3,905.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1809580
Invoice Date 01/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	24,452.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$24,452.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1809580
 Invoice Date 01/28/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2008

Date	Name		Hours
-----	-----		-----
11/26/08	Restivo	Post re-argument emails and correspondence.	.50
12/01/08	Ament	Assist team with various issues relating to PD claims (.70); e-mails and meet with T. Rea re: same (.10); various e-mails with A. Suffern re: POC relating to State of CA (.30).	1.10
12/01/08	Aten	Searched files for information re DGS claims and brief re summary judgment.	.60
12/01/08	Rea	Revisions to and circulation of Certification of Counsel re: Motion to Amend or Alter.	.30
12/02/08	Ament	Assist team with various issues relating to PD claims (.50); various e-mails, telephone calls and meetings re: same (.30).	.70
12/02/08	Cameron	Attention to PD claims (.60); meeting with T. Rea re: same (.50); review settlement materials (.80).	2.10
12/02/08	Nero	Attempted to obtain claim number from clerks office-SDNY Bankruptcy	1.20

172573 W. R. Grace & Co.

Invoice Number 1809580

60033 Claim Analysis Objection Resolution & EstimationPage 2

(Asbestos)

January 28, 2009

Date	Name		Hours
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12/02/08	Rea	E-mails re: Canadian summary judgment issues (0.6); review of transcript on issue (1.1).	1.70
12/02/08	Restivo	Transcript review (.8); Manitoba claim review (.1); telephone calls and emails with D. Speights (.3).	1.20
12/03/08	Ament	Assist team with various issues relating to PD claims (.40); various e-mails, meetings and telephone calls re: same (.30).	.70
12/03/08	Cameron	Further attention to PD claims.	.70
12/03/08	Nero	Research and obtain claim numbers for claims filed by the State of California and obtain archives information from SDNY Bankruptcy.	3.40
12/03/08	Restivo	Correspondence and emails re: Canadian claims.	.50
12/04/08	Ament	Assist team with various issues relating to PD claims (.40); various e-mails and meetings re: same (.20).	.60
12/04/08	Rea	Draft of property damage settlement agreements.	2.80
12/04/08	Restivo	Canada discussions with D. Speights.	.70
12/05/08	Ament	Assist team with various issues relating to PD claims.	.20
12/05/08	Rea	Draft of property damage settlement agreements.	1.40
12/08/08	Ament	Assist team with various issues relating to PD claims.	.20
12/08/08	Cameron	Attention to document review issues (.50) review expert witness materials for trial (1.80).	2.30
12/08/08	Rea	E-mails re: property damage claims.	.30

172573 W. R. Grace & Co.

Invoice Number 1809580

60033 Claim Analysis Objection Resolution & EstimationPage 3
(Asbestos)

January 28, 2009

Date	Name		Hours
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12/08/08	Restivo	Emails and telephone calls with R.Finke, D. Cameron, T. Rea and D. Speights.	.60
12/09/08	Ament	Assist team with various issues relating to PD claims (.30); various e-mails re: same (.10); meet with D. Cameron re: same (.10).	.50
12/09/08	Cameron	Attention to outstanding claims (.50); telephone call with R. Finke re: same (.20); meeting with J. Restivo re: same (.20).	.90
12/09/08	Restivo	Telephone calls and emails with R. Finke, D. Cameron and D. Speights.	.50
12/10/08	Ament	Assist team with various issues relating to PD claims.	.20
12/11/08	Ament	Assist team with various issues relating to PD claims (.30); e-mails and meet with T. Rea re: same (.10).	.40
12/11/08	Aten	Reviewed D. Delaware dockets re: appeals by DGS and Macerich.	.40
12/11/08	Aten	Conducted case law research re: judicial notice and amending the record.	3.90
12/11/08	Rea	E-mails re: settlements.	.10
12/12/08	Ament	Assist team with various issues relating to PD claims.	.20
12/12/08	Aten	Continue to conduct case law research re: judicial notice and amending the record.	5.40
12/12/08	Cameron	Attention to materials for hearing.	.50
12/12/08	Rea	E-mail re: omnibus hearing.	.10
12/12/08	Restivo	Negotiations with D. Speights and telephone conference with T. Rea.	.50

172573 W. R. Grace & Co.

Invoice Number 1809580

60033 Claim Analysis Objection Resolution & EstimationPage 4
(Asbestos)

January 28, 2009

Date	Name		Hours
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12/15/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
12/15/08	Aten	Proofread draft response to DGS' brief.	.60
12/15/08	Aten	Continue to conduct case law research re: argument waiver.	1.20
12/15/08	Cameron	Meeting with T. Rea and review appeal materials.	.90
12/15/08	Restivo	Meeting with J. Baer (.2); prepare for Omnibus (.5); attend to issues at Omnibus Hearing re: property damage claims (1.0); correspondence re: Macerich claim (.1).	1.80
12/16/08	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	.40
12/16/08	Aten	Additional research re: cases cited in response to DGS' brief.	4.20
12/16/08	Rea	E-mail re: motion to alter/amend.	.10
12/16/08	Restivo	Correspondence re: Macerich and California DGS.	.50
12/17/08	Ament	Assist team with various issues relating to PD claims (.20). e-mail to team re: same (.10).	.30
12/17/08	Aten	Continue work on revisions to brief.	2.90
12/17/08	Cameron	Review appeal materials and telephone calls and emails re: same.	.90
12/17/08	Rawls	Reviewing documents for pleading preparation and bankruptcy proceeding.	.10
12/17/08	Restivo	Review Grace's responsive brief to California DGS appeal.	.70

172573 W. R. Grace & Co.

Invoice Number 1809580

60033 Claim Analysis Objection Resolution & EstimationPage 5

(Asbestos)

January 28, 2009

Date	Name		Hours
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12/18/08	Ament	Assist team with various issues relating to PD claims.	.20
12/18/08	Aten	Finalized brief and forwarded for filing.	1.40
12/18/08	Aten	Revised pro hac vice motions.	.40
12/19/08	Ament	Assist team with various issues relating to PD claims.	.20
12/19/08	Cameron	Attention to appeal issues.	.70
12/19/08	Rea	Revisions to Property Damage CMO.	1.20
12/22/08	Ament	Assist team with various issues relating to PD claims.	.20
12/22/08	Rea	Calls re: COC.	.30
12/22/08	Restivo	Review California DGS new pleadings; (.3); review Macerich correspondence (.1); telephone call with R. Beber (.6).	1.00
12/23/08	Ament	Assist team with various issues relating to PD claims.	.20
12/23/08	Rea	Filing of COC re: motion to alter/amend.	.30
12/26/08	Cameron	Attention to appeal and remaining claim issues.	.80
12/30/08	Restivo	Email to E. Westbrook re: Solow case.	.40

		TOTAL HOURS	59.60

172573 W. R. Grace & Co.

Invoice Number 1809580

60033 Claim Analysis Objection Resolution & EstimationPage 6
(Asbestos)

January 28, 2009

TIME SUMMARY	Hours		Rate		Value
Douglas E. Cameron	9.80	at	\$ 615.00	=	6,027.00
James J. Restivo Jr.	8.90	at	\$ 675.00	=	6,007.50
Traci Sands Rea	8.60	at	\$ 435.00	=	3,741.00
Rebecca E. Aten	21.00	at	\$ 335.00	=	7,035.00
Danielle D. Rawls	0.10	at	\$ 240.00	=	24.00
Sharon A. Ament	6.60	at	\$ 165.00	=	1,089.00
Kacey Nero	4.60	at	\$ 115.00	=	529.00

CURRENT FEES

24,452.50

TOTAL BALANCE DUE UPON RECEIPT

\$24,452.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1809581
Invoice Date 01/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	248,028.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$248,028.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1809581
 Invoice Date 01/28/09
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2008

Date	Name		Hours
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12/01/08	Cameron	Attention to expert reports and publications.	2.80
12/01/08	Denniston	Research of EPA TSCA disclosure rules, per request of T. Klapper.	.50
12/01/08	Denniston	Research of CPSC regulations, per request of T. Klapper.	.40
12/01/08	Klapper	Continue work on cross examination outlines.	7.20
12/01/08	Rutkowski	Work on cross-examination of experts project (7.0); emails with Mr. Klapper re: status of project (.2).	7.20
12/01/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.40
12/02/08	Ament	Various e-mails and meetings re: deposition of former Grace executive 2/26/03 (.40); review said transcript (.10).	.50
12/02/08	Cameron	Attention to expert report materials.	3.20
12/02/08	Klapper	Prepare for toxicology meeting with P. King (4.8); meet with P. King and do follow-up (1.8).	6.60

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 28, 2009

Invoice Number 1809581
 Page 2

Date	Name		Hours
-----	-----		-----
12/02/08	Rutkowski	Work on cross-examination for experts(12.6); emails with Mr. Klapper re: status on new information on experts(.1).	12.70
12/03/08	Ament	Meet with D. Cameron and A. Muha re: project to review documents produced by government.	.10
12/03/08	Cameron	Review materials relating to document review project (1.30); review materials relating to expert work (1.90).	3.20
12/03/08	Klapper	Meet with consultants and outside counsel re expert and trial prep issues.	5.80
12/03/08	Rutkowski	Work on expert cross-examinations (7.7); emails with Mr. Klapper re: new documents(.1).	7.80
12/04/08	Ament	Research per D. Cameron request re: document review project (2.20); various e-mails and meetings with D. Cameron re: same (.30).	2.50
12/04/08	Cameron	Attention to document production and expert witness issues.	2.60
12/04/08	Klapper	Meet with expert and consultants to prepare for trial.	7.80
12/04/08	Rutkowski	Work on cross-examination of experts project (4.8); emails with Mr. Klapper re: cross-examination project (.1); emails with Mr. Klapper re: document review project (.2); emails with Kirkland and Ellis attorneys regarding document review project (.2).	5.30
12/05/08	Ament	Various e-mails and telephone calls re: document review.	.50
12/05/08	Ash	Review supplemental documents produced by government.	5.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 28, 2009

Invoice Number 1809581
 Page 3

Date	Name		Hours
-----	-----		-----
12/05/08	Aten	Review materials in preparation for document review (1.8); conference call with S. McMillan re goals/procedure for document review (.7).	2.50
12/05/08	Cameron	Attention to document review project (1.40); multiple e-mails re: same (.90); multiple e-mails re: expert reports and additional work and review same (2.10).	4.40
12/05/08	Klapper	Continue work on cross examination outlines.	6.80
12/05/08	Rawls	Attending to document review.	1.00
12/05/08	Rawls	Document review conference call with Kirkland Ellis (.7); email correspondence with IRIS/webex staff (.3); preliminary review of initial documents (1.0).	2.00
12/05/08	Rea	Review of material and training for document review.	3.40
12/05/08	Rutkowski	Emails with Kirkland/Ellis attorneys on document review project (.3); training on document review project (.9); emails with Reed Smith team on document review project (.3); review materials from Kirkland/Ellis on document review project (2.1).	3.60
12/05/08	Samuel	Attend training call re document review.	.50
12/05/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.10
12/06/08	Cameron	Review materials from experts re: revised reports and additional analytical work.	1.50
12/06/08	Klapper	Continue work on cross examination outlines.	3.10
12/07/08	Cameron	Review Blake and Lee report materials.	1.20

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 28, 2009

Invoice Number 1809581
 Page 4

Date	Name	Hours
-----	-----	-----
12/07/08	Klapper	2.50
	Continue work on cross examination outlines.	
12/07/08	Samuel	.50
	Review memo re Libby investigation/advocacy in preparation for document review.	
12/08/08	Ament	1.70
	E-mails re: document review (.20); meet with R. Aten re: project to review documents produced by government (.30); begin review of documents received re: same (.50); conference call with RS team re: said project (.40); e-mails and meet with T. Rea re: same (.30).	
12/08/08	Aten	2.60
	Began reviewing documents produced by government (2.3); conference with S. Ament regarding review process (.3).	
12/08/08	Klapper	2.20
	Continue work on cross examination outlines.	
12/08/08	Rawls	4.50
	Email correspondence with A. Karan re: documents review procedure (.2); telecon with RS review team to organize RS review approach (.5); email correspondence with M.Nasca re: connectivity issues (.2); indepth review of background documents re: EPA Libby Clean Up and criminal investigation history (1.1); review of issues pertaining naturally occurring asbestos (1.1); reviewing documents in preparation for production (1.4).	
12/08/08	Rea	6.60
	Review supplemental documents produced by government.	
12/08/08	Rutkowski	8.00
	Multiple emails and conference calls RS team and Kirkland on beginning document review for newly produced documents by government (.7); review background materials from Kirkland for document review project (4.5); Work on document review project (2.8).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 28, 2009

Invoice Number 1809581
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Date	Name		Hours
-----	-----		-----
12/08/08	Samuel	Call re document review procedure (0.3); further review of background material (0.4).	.70
12/08/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.20
12/09/08	Ament	Various e-mails re: documents produced by government.	.30
12/09/08	Aten	Continue to review documents produced by government.	6.90
12/09/08	Cameron	Attention to expert reports and analysis (1.80); telephone call with R. Finke re: same (.40); attention to document review issues (.90).	3.10
12/09/08	Klapper	Continue work on cross examination outlines of government experts.	3.20
12/09/08	Rawls	Review of documents produced to W.R. Grace (3.2); telecon with T. Rea re: document review responsiveness issues (.2); email correspondence with M.Nasca (.1); reading memorandum re: background of EPA Libby clean up and CERCLA investigation (.4); telecon with A. Samuel re: same (.1).	4.00
12/09/08	Rea	Review supplemental documents produced by government.	8.10
12/09/08	Rutkowski	Work on review of government documents (10.7); emails with RS team on document review issues (.2).	10.90
12/09/08	Samuel	Review documents produced by the government.	6.10
12/10/08	Ament	Meet with T. Rea and R. Aten re: search relating to government documents (.20); research re: government documents (.50).	.70
12/10/08	Ash	Review supplemental documents produced by government.	5.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 28, 2009

Invoice Number 1809581
 Page 6

Date	Name	Hours
-----	-----	-----
12/10/08	Aten	Continue to review documents produced by government. 5.40
12/10/08	Cameron	Attention to materials and issues re: document production (.80); review publications from experts (1.40); review revised reports (1.70). 3.90
12/10/08	Klapper	Continue work on cross examination outlines of government experts. 5.40
12/10/08	Rawls	Review of documents pertaining to all relevant issues in preparation for trial. 4.00
12/10/08	Rea	Review of supplemental documents produced by the government. 7.80
12/10/08	Rutkowski	Work on document review of government produced documents (2.1); emails with Iris regarding coding issues (.2). 2.30
12/10/08	Samuel	Review documents produced by the government. 5.90
12/10/08	Taylor-Payne	Continue research and compilation of key governmental documents. 2.70
12/11/08	Ash	Review supplemental documents produced by government. 2.50
12/11/08	Aten	Continue to review documents produced by government. 3.10
12/11/08	Cameron	Attention to materials from K&E regarding produced documents (1.3); review materials from R. Finke (1.1); review materials from R. J. Lee (1.0). 3.40
12/11/08	Klapper	Continue work on cross examination outlines of government experts. 3.20
12/11/08	Rawls	Review of documents pertaining to all relevant issues in preparation for trial. 6.00

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 28, 2009

Invoice Number 1809581
 Page 7

Date	Name		Hours
-----	-----		-----
12/11/08	Rea	Review supplemental documents produced by government.	2.60
12/11/08	Rutkowski	Work on review of government produced documents for criminal trial for Grace (5.4); discussions with Mr. Ash regarding document review (.4).	5.80
12/11/08	Samuel	Review documents produced by the government.	1.20
12/11/08	Samuel	Continue to review documents produced by government.	4.60
12/11/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.60
12/12/08	Ash	Review supplemental documents produced by government.	2.50
12/12/08	Cameron	Review materials from R. Finke (0.8); expert report analysis (1.0).	1.80
12/12/08	Klapper	Continue work on cross examination outlines of government experts.	7.30
12/12/08	Rawls	Continue work on document review.	1.80
12/12/08	Rutkowski	Review documents produced by the government.	2.50
12/12/08	Samuel	Continue to review documents produced by government.	4.20
12/12/08	Taylor-Payne	Continue research and compilation of key governmental documents.	2.40
12/13/08	Klapper	Continue work on cross examination outlines of government experts.	2.20
12/14/08	Cameron	Attention to materials from expert witnesses and document production materials.	1.80
12/14/08	Klapper	Continue work on cross examination outlines of government experts.	3.10

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 28, 2009

Invoice Number 1809581
 Page 8

Date	Name	Hours
-----	-----	-----
12/15/08	Ament	3.60
	Meet with T. Rea re: document review (.10); conference call with A. Karan of K&E re: same (.30); review documents produced by government (3.0); various e-mails with team re: document review (.20).	
12/15/08	Ash	6.50
	Review supplemental documents produced by government.	
12/15/08	Aten	2.40
	Continue to review documents produced by government (2.20); call with A. Karan and RS review team re: review process (0.2).	
12/15/08	Klapper	7.30
	Continue work on cross examination outlines for key governmental experts.	
12/15/08	Rawls	4.00
	Quality review of documents in preparation for exhibition at trial.	
12/15/08	Rea	2.20
	Review supplemental documents produced by government.	
12/15/08	Rutkowski	1.00
	Emails and telephone conferences with Reed Smith review team and Mr. Karan of Kirkland/Ellis regarding information for document review (.6); telephone conversation with Mr. Klapper and Mr. Ash regarding document review project (.2); review materials (.2).	
12/15/08	Samuel	5.20
	Continue to review documents produced by government.	
12/16/08	Ament	1.20
	Continue review of documents produced by government	
12/16/08	Ash	5.50
	Review supplemental documents produced by government.	
12/16/08	Aten	2.70
	Continue to review documents produced by government	